

Fill in this information to identify the case:Debtor 1 CHARLES C. ROBERTSDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-20193GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA **Court claim no. (if known):** 6

Last 4 digits of any number you use to identify the debtor's account 7 3 0 0

Property Address: 385 PRISON RD
WAYNESBURG PA 15370


Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>8,462.06</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>8,462.06</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>8,462.06</u>

Part 3: Postpetition Mortgage Payment*Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$736.26The next postpetition payment is due on 4 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 CHARLES C. ROBERTS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 04/12/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CHARLES C. ROBERTS**
Name

Case number (if known) **18-20193GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	632.23
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	337.19
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	337.19
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	170.68
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	909.77
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	909.77
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,515.22
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	324.54
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,308.28
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	251.02
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	766.17
				<u>8,462.06</u>

MORTGAGE REGULAR PAYMENT (Part 3)

04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	661.77
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	665.99
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	665.99
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	665.99
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	665.99
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	665.99
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	524.00
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	662.52
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	662.52
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	662.52
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,111.62
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	757.55
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.51
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	899.83
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	921.00
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	944.51
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,277.89
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	605.45
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	605.45
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	605.45
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	605.45
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	605.45
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,190.68
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	602.08
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,204.16
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	602.08
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	602.08
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	602.08
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	602.08
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	602.08
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,071.28
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	568.86
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	568.86
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	568.86
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	568.86
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,137.72
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,137.72
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
02/23/2022	1226152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
07/26/2022	1241164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
08/24/2022	1244047	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.53

Debtor 1 **CHARLES C. ROBERTS**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	736.26
02/23/2023	1260586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	736.26
03/28/2023	1263373	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	736.26
				<u>37,832.06</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHARLES C. ROBERTS
385 PRISON ROAD
WAYNESBURG, PA 15370

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

PNC BANK NA
3232 NEWMARK DR
MIAMISBURG, OH 45342

PHELAN HALLINAN DIAMOND & JONES LLP
C/O PMB SSS ACQUISITION
PO BOX 8990
TURNERSVILLE, NJ 08012-8990

4/12/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee